

**AUDIT COMMITTEE**  
**FORWARD WORK PROGRAMME 2016/17**

<b>MEETING DATE</b>	<b>AGENDA ITEM</b>	<b>AUTHOR</b>
<b>January 2017</b>	Risk Management update	Karen Armstrong
	Corporate Governance Report	Karen Armstrong
	Treasury Management Mid-Year Update and Strategy	Liz Thomas
	School Balances	Ian Budd
	Mobile Phones update (from July meeting)	Aled Griffiths
	Annual Report on external inspections	Lisa Brownbill
	Internal Audit Progress Report	Lisa Brownbill
	Action Tracking	Lisa Brownbill
	Forward Work Programme	Lisa Brownbill
<b>March 2017</b>	Audit Plan (WAO)	
	Annual Improvement Report (WAO)	Karen Armstrong
	Treasury Management Update	Liz Thomas

MEETING DATE	AGENDA ITEM	AUTHOR
	Internal Audit Progress Report	Lisa Brownbill
	Internal Audit Strategic Plan	Lisa Brownbill
	PSIAS Compliance	Lisa Brownbill
	Audit Committee Self Assessment	Lisa Brownbill
	Action Tracking	Lisa Brownbill
	Forward Work Programme	Lisa Brownbill
	Private Meeting (WAO and IA)	Lisa Brownbill
<b>June 2017</b>	Certification of Grants and Returns Report (WAO)	Liz Thomas
	Annual Improvement Report (WAO)	Karen Armstrong
	Treasury Management Update and Annual Report 2015/16	Liz Thomas
	Internal Audit Annual Report	Lisa Brownbill
	Internal Audit Progress Report	Lisa Brownbill
	Risk Management Update	Karen Armstrong
	Financial Procedure Rules	Sara Dulson
	Asset Disposals and Capital Receipts	Neal Cockerton

MEETING DATE	AGENDA ITEM	AUTHOR
	Action Tracking	Lisa Brownbill
	Forward Work Programme	Lisa Brownbill
<b>July 2017</b>	Draft Statement of Accounts	Gary Ferguson
	Supplementary Financial Information to Draft Statement of Accounts 2016/17	Liz Thomas
	Draft Annual Governance Statement	Karen Armstrong
<b>September 2017</b>	Statement of Accounts 2016/17	Gary Ferguson
	Supplementary Financial Information to Statement of Accounts	Gary Ferguson
	Audit of Financial Statements (WAO)	
	Internal Audit Progress Report	Lisa Brownbill
	Corporate Governance Report	Karen Armstrong
	Action Tracking	Lisa Brownbill
	Forward Work Programme	Lisa Brownbill